

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: DOUGLAS W PARKER	§	Case No. 15-bk-14323
VIRLENE S. PARKER	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/18/2015.
- 2) The plan was confirmed on 01/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was converted on 04/20/2018.
- 6) Number of months from filing or conversion to last payment: 33.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$99,817.13.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 30,729.46	
Less amount refunded to debtor(s)	\$ 12,528.14	
NET RECEIPTS		\$ 18,201.32

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,302.53	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,302.53
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
STEPHEN MATTHEW DUNNE	Lgl	0.00	NA	NA	0.00	0.00
M&T MORTGAGE CORP.	Sec	11,032.00	10,892.90	840.60	257.92	0.00
INTERNAL REVENUE SERVICE	Pri	37,126.25	35,155.20	12,621.49	12,621.49	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	35,155.20	22,533.71	0.00	0.00
National Credit Adjusters, LLC	Uns	251.00	251.00	0.00	0.00	0.00
PGW	Uns	0.00	1,141.24	1,141.24	0.00	0.00
OLIPHANT FINANCIAL LLC	Uns	0.00	551.79	551.79	0.00	0.00
SANTANDER CONSUMER USA	Sec	13,253.00	13,671.89	1,180.39	362.17	0.00
SANTANDER CONSUMER USA	Uns	0.00	13,671.89	121.89	0.00	0.00
PERITUS PORTFOLIO SERV	Sec	13,671.00	16,910.45	2,053.80	630.16	0.00
PERITUS PORTFOLIO SERV	Uns	0.00	16,910.45	9,160.45	0.00	0.00
PECO	Uns	260.00	517.78	517.78	0.00	0.00
CAPITAL ONE AUTO FINANCE C/O	Sec	6,925.00	6,690.55	750.10	0.00	0.00
AMERICAN INFOSOURCE	Uns	0.00	146.80	146.80	0.00	0.00
PREMIER BANKCARD, LLC.	Uns	373.00	373.17	373.17	0.00	0.00
ECMC	Uns	11,387.00	11,455.28	11,455.28	0.00	0.00
RESURGENT CAPITAL SVCS	Uns	1,584.00	1,321.15	1,321.15	0.00	0.00
CITY OF PHILA	Sec	0.00	5,082.00	6,606.60	2,027.05	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CITY OF PHILA	Uns	0.00	11,655.65	11,655.65	0.00	0.00
CITY OF PHILA	Pri	11,531.05	NA	NA	0.00	0.00
CAPITAL ONE	Uns	1,023.00	NA	NA	0.00	0.00
CHESTNUT HILL HOSPITAL	Uns	2,500.00	NA	NA	0.00	0.00
COMMONWEALTH OF PA	Uns	9,135.33	NA	NA	0.00	0.00
CONRAD CR CO	Uns	3,618.00	NA	NA	0.00	0.00
DELMARVA COLLEGE	Uns	398.00	NA	NA	0.00	0.00
EINSTEIN HEALTHCARE NETWORK	Uns	4,500.00	NA	NA	0.00	0.00
GINNYS/SWISS COLONY INC	Uns	63.00	NA	NA	0.00	0.00
GRIMELY FINANCIAL CORP	Uns	4,563.00	NA	NA	0.00	0.00
JEFFERSON HOSP	Uns	2,500.00	NA	NA	0.00	0.00
LVNV FUNDING	Uns	1,584.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Uns	1,836.00	NA	NA	0.00	0.00
PROFESSIONAL ACCT MGMT IN	Uns	205.00	NA	NA	0.00	0.00
SEVENTH AVE	Uns	27.00	NA	NA	0.00	0.00
TD AUTO FINANCE	Uns	663.00	NA	NA	0.00	0.00
UNIVERSITY OF PENN	Uns	2,500.00	NA	NA	0.00	0.00
VERIZON	Uns	290.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 840.60	\$ 257.92	\$ 0.00
Debt Secured by Vehicle	\$ 3,984.29	\$ 992.33	\$ 0.00
All Other Secured	\$ 6,606.60	\$ 2,027.05	\$ 0.00
TOTAL SECURED:	\$ 11,431.49	\$ 3,277.30	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 12,621.49	\$ 12,621.49	\$ 0.00
TOTAL PRIORITY:	\$ 12,621.49	\$ 12,621.49	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 58,978.91	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,302.53	
Disbursements to Creditors	\$ 15,898.79	
TOTAL DISBURSEMENTS:		\$ 18,201.32

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 05/15/2018

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.